

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-20496A
AVM-2005, LLC
6263 N. Scottsdale Road, Suite 265
Scottsdale, AZ 85250

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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2-9-11

COMPANY INFORMATION

Company Name (Business Name) AVM-2005, LLC d/b/a Signal Peak Water Company

Mailing Address 6263 N. Scottsdale Rd, Suite 265

(Street)

Scottsdale

(City)

AZ

(State)

85250

(Zip)

480-998-5440

Telephone No. (Include Area Code)

480-998-5442

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 6263 N. Scottsdale Rd, Suite 265

(Street)

Scottsdale

(City)

AZ

(State)

85250

(Zip)

480-998-5440

Local Office Telephone No. (Include Area Code)

480-998-5442

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☒ **Management Contact:**

Lawrence Tysiac

(Name)

Operator

(Title)

6263 N. Scottsdale Rd, Suite 265

(Street)

Scottsdale

(City)

AZ

(State)

85250

(Zip)

480-998-5440

Telephone No. (Include Area Code)

480-998-5442

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address larry@areadinc.com

On Site Manager: Norman Baker

(Name)

6263 N. Scottsdale Rd, Suite 265

(Street)

Scottsdale

(City)

AZ

(State)

85250

(Zip)

480-998-5440

Telephone No. (Include Area Code)

480-998-5442

Fax No. (Include Area Code)

602-725-7960

Cell No. (Include Area Code)

Email

Address norm@areadinc.com

Statutory Agent: Connie Radoff

6263 N. Scottsdale Rd, Suite 265 (Name)
Scottsdale, AZ 85250

(Street) (City) (State) (Zip)
480-998-5440 480-998-5442

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Matthew Berens

7047 E. Greenway Parkway (Name)
Scottsdale AZ 85250

(Street) (City) (State) (Zip)

480-624-2777 480-607-2215

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|--|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input checked="" type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises <i>Goodwill</i> }	292,898	71,597	221,301
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	40,000	5,600	34,400
331	Transmission and Distribution Mains	16,000	2,240	13,760
333	Services	3,200	448	2,752
334	Meters and Meter Installations	800	112	688
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	352,989	79,997	272,901

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	292,898	6.67%	19,526
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	40,000	4%	1,600
333	Services	16,000	4%	640
334	Meters and Meter Installations	3,200	4%	128
335	Hydrants	800	4%	32
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	352,898		21,296

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
		1-1-10	12-31-10
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$2,782	\$3,103
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,241	1,328
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$4,023	\$4,431
	FIXED ASSETS		
101	Utility Plant in Service	\$60,000	\$60,000
103	Property Held for Future Use	292,897	292,897
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<6,000>	<8,400>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	<52,071>	<71,597>
	TOTAL FIXED ASSETS	\$294,826	\$272,900
	TOTAL ASSETS	\$298,849	\$277,332

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
		1/1/10	12/31/10
	CURRENT LIABILITIES		
231	Accounts Payable	\$22,587	\$44,108
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,050	1,050
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$23,637	\$45,158
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$449,377	\$449,377
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$473,014	\$494,535
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<175,165>	<218,203>
218	Proprietary Capital (Sole Props and Partnerships)	1,000	1,000
	TOTAL CAPITAL	\$<174,165>	\$<217,203>
	TOTAL LIABILITIES AND CAPITAL	\$298,849	\$277,332

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR 12/31/09	CURRENT YEAR 12/31/10
461	Metered Water Revenue	\$12,783	\$11,288
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$12,783	\$11,288
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	6,569	6,482
615	Purchased Power		
618	Chemicals	2,077	
620	Repairs and Maintenance		
621	Office Supplies and Expense		
630	Outside Services	24,000	24,000
635	Water Testing	1,465	820
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	761	799
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	925	65
403	Depreciation Expense	21,926	21,926
408	Taxes Other Than Income		
408.11	Property Taxes	1,811	234
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$59,534	\$54,326
	OPERATING INCOME/(LOSS)	\$<46,751>	\$<43,038>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$3	\$0
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$<164>	\$0
		<161>	0
	NET INCOME/(LOSS)	\$<46,912>	\$<43,038>

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan	Related Party	Related Party		
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$Purchase	\$Expenses	\$	\$
Amount Outstanding	\$350,000	\$47,000	\$	\$
Date of Maturity	5-4-10	None		
Interest Rate	8.75%	%	%	%
Current Year Interest	\$ 0	\$ 0	\$	\$
Current Year Principle	\$ 0	\$ 0	\$	\$

Meter Deposit Balance at Test Year End \$1050

Meter Deposits Refunded During the Test Year \$150

COMPANY NAME: AVM-2005, LLC d/b/a Signal Peak Water Company	
Name of System: Signal Peak Water Company	ADEQ Public Water System Number: 11-079

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Arizona Water Company		2870

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: AVM-2005, LLC d/b/a Signal Peak Water Company		
Name of System: Signal Peak Water Company		ADEQ Public Water System Number: 11-079

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	6,600
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	37
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: AVM-2005, LLC d/b/a Signal Peak Water Company	
Name of System: Signal Peak Water	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	33	1733		2043
FEBRUARY	36	1803		1865
MARCH	36	1942		2133
APRIL	37	1999		1886
MAY	37	2387		2444
JUNE	36	3321		2570
JULY	36	2745		3167
AUGUST	36	2126		2891
SEPTEMBER	36	2877		2587
OCTOBER	36	1808		2659
NOVEMBER	36	2406		2031
DECEMBER	35	2094		2427
TOTALS →		27,241		28,703

What is the level of arsenic for each well on your system? N/A mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: AVM-2005, LLC d/b/a Signal Peak Water Company	
Name of System: Signal Peak Water	ADEQ Public Water System Number: 11-079

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY		Excellent Realty	Sold Home
MARCH			
APRIL			
MAY		Andrew Schugel Dessie Jauque Norris Management Sharon Humphrey	Moved Moved Sold Home Moved
JUNE			
JULY			
AUGUST			
SEPTEMBER		Kathy Kennedy	Moved
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME AVM-2005, LLC d/b/a Signal Peak Water Co. YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 235

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. 2010 was not paid. We never received the bill and the accounting dept. overlooked the payment. A check will be prepared today for the delinquent payment that was due 10-01-2010

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE: <u>Lawrence Tysiac, Operator/Manager</u>
COMPANY NAME: <u>AVM-2005 d/b/a Signal Peak Water Company</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

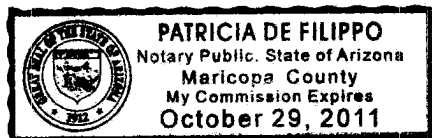
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



Lawrence Tysiac
SIGNATURE OF OWNER OR OFFICIAL

480-998-5440

TELEPHONE NUMBER

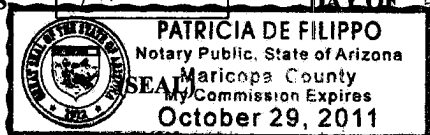
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

24th

DAY OF February



COUNTY NAME <u>Maricopa</u>	
MONTH <u>02</u>	<u>2011</u>

Patricia De Filippo
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES October 29, 2011

COMPANY NAME AVM-2005, LLC d/b/a Signal Peak Water Company **YEAR ENDING 12/31/2010**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported <43,038>
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported <43,038>
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Lawrence R Tysiac
SIGNATURE

2/8/11
DATE

Lawrence Tysiac
PRINTED NAME

Operator/Manager
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Maricopa
NAME (OWNER OR OFFICIAL) TITLE
Lawrence Tysiac, Manager
COMPANY NAME
AVM-2005, LLC d/b/a Signal Peak Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 11,288

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL

480-998-5440

TELEPHONE NUMBER

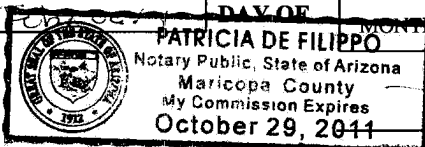
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

<u>8th</u>	DAY OF	<u>02</u>	MONTH	<u>2011</u>
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(SEAL)



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES October 29, 2011

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Lawrence Tysiac	TITLE: Operator/Manager
COMPANY NAME AVM-2005, LLC d/b/a Signal Peak Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>11,288</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ _____
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Lawrence Tysiac
SIGNATURE OF OWNER OR OFFICIAL
480-998-5440

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

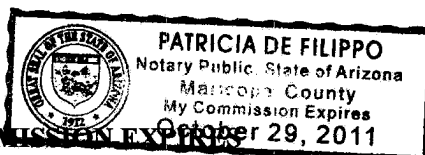
THIS

30th

DAY OF February

NOTARY PUBLIC NAME <u>Patricia De Filippo</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>02</u>	YEAR <u>2011</u>

(SEAL)



MY COMMISSION EXPIRES October 29, 2011

October 29, 2011

Patricia De Filippo
SIGNATURE OF NOTARY PUBLIC



Search Criteria (Parcel Number: 931-42-102-*)	New Search
Search Results (1 Entries)	Back to List
Document Details (931-42-10205)	View Details

[Link to This Tax Bill](#)
[Print View](#)

Parcel Number 931-42-10205 shows the following information

Parcel Number:	931-42-10205	Name:	AVM-2005, LLC DBA SIGNAL PEAK WATER
Property Description:	TOTAL VALUE OF OPERATING PROPERTY	Attn:	C/O LARRY TYSIAC/OPERATOR
		Address:	
		Address:	15051 N. KIERLAND BLVD., SUITE 200
		City:	SCOTTSDALE
		State:	AZ
		Zip Code:	85254

Year	1st ½ Billed 2nd ½ Billed	1st ½ Paid 2nd ½ Paid	1st ½ Int 2nd ½ Int	1st ½ Due 2nd ½ Due	Total Due	If Paid By:
						02/28/2011
<u>2008</u>	\$265.52	\$265.52	\$0.00	\$0.00		
	\$265.52	\$265.52	\$0.00	\$0.00	\$0.00	02/28/2011
	Value:	\$21,000.00				
<u>2009</u>	\$234.63	\$234.63	\$0.00	\$0.00		
	\$234.63	\$234.63	\$0.00	\$0.00	\$0.00	02/28/2011
	Value:	\$22,000.00				
<u>2010</u>	\$253.10	\$0.00	\$13.49	\$266.59		
	\$253.10	\$0.00	\$0.00	\$253.10	\$519.69	02/28/2011
	Value:	\$23,000.00				

TOTAL DUE: \$519.69*

***Delinquent Taxes are subject to additional fees, please contact the Treasurer's Office at 888-431-1311 for exact amounts**

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